--

Las Vegas, Nevada 89101 Tel: (702) 382-1170 Fax: (702) 382-1169

810 S. Casino Center Blvd., Suite 104

LARSON & STEPHENS

# **EXHIBIT A**

73203-001\DOCS\_SF:67917.3



LAW OFFICES
LIMITED LIABILITY PARTNERSHIP

SAN FRANCISCO, CA LOS ANGELES, CA WILMINGTON, DE NEW YORK, NY

150 CALIFORNIA STREET 15th FLOOR SAN FRANCISCO CALIFORNIA 94111-4500

**TELEPHONE: 415/263 7000**FACSIMILE: 415/263 7010

LOS ANGELES

10100 SANTA MONICA BLVD. 11th FLOOR LOS ANGELES CALIFORNIA 90067-4100

TELEPHONE: **310/277 6910** FACSIMILE: **310/201 0760** 

#### DELAWARE

919 NORTH MARKET STREET 17th FLOOR P.O. BOX 8705 WILMINGTON DELAWARE 19899-8705

TELEPHONE: **302/652 4100** FACSIMILE: 302/652 4400

#### NEW YORK

788 THIRD AVENUE 36th FLOOR NEW YORK NEW YORK 10017-2024

TELEPHONE: **212/561 7700** FACSIMILE: 212/561 7777 September 16, 2009

#### VIA U.S. FIRST CLASS MAIL

Wall Constructors, Inc. Attn: Barry Winner 6015 Mcleod Drive Las Vegas, NV 89120

> Re: The Rhodes Companies, et al. Chapter 11 Case No. 09-14814 (Jointly Administered)

Dear Mr. Winner:

This firm represents Tuscany Acquisitions IV, LLC, Rhodes Design and Development Corporation, Rhodes Homes Arizona, LLC, and Rhodes Ranch General Partnership (the "Debtors") in their Chapter 11 bankruptcy cases filed in the United States Bankruptcy Court for the District of Nevada (jointly administered under Case No. 09-14814 LBR). You filed the following proofs of claim on behalf of Wall Constructors, Inc. in the following Debtor cases:

- Tuscany Acquisitions IV, LLC (Case No. 09-14849 LBR), in the amount of \$6,847.20, designated as claim number 8;
- Rhodes Design and Development Corporation (Case No. 09-14846 LBR), in the amount of \$21,121.00, designated as claim number 106;
- Rhodes Design and Development Corporation (Case No. 09-14846 LBR), in the amount of \$24,531.24, designated as claim number 107;
- Rhodes Homes Arizona, LLC (Case No. 09-14882 LBR), in the amount of \$21,121.00, designated as claim number 16; and



LAW OFFICES

Mr. Barry Winner September 16, 2009 Page 2

Rhodes Ranch General Partnership (Case No. 09-14844 LBR), in the amount of \$7,684.04, designated as claim number 18.

Claim number 16 is an invoice for Custom Quality Homes, a non-debtor entity. Claim number 106 is a duplicate of Claim number 16. Claim number 107 is a duplicate of Claim numbers 8 and 18 combined. The Debtors agree with Claim numbers 8 and 18.

Therefore, because the Debtors agree with Claim numbers 8 and 18, we respectfully request that you withdraw proofs of claim numbers 16, 106 and 107. Please withdraw your Claims by signing and returning the enclosed Notice of Claim Withdrawal form by October 9, 2009 so that we may avoid having to object to your claim in the Bankruptcy Court. Thank you

Very truly yours,

/s/

Patricia J. Jeffries

PJJ Enclosure

Michael A. Matteo cc:

### Case 09a148149-144846-1949 5018in 156014 red iled 1660931604172 age Plagre 34 of 55

UNITED STATES BANKRUPTCY COU	RT DISTRICT OF NEVADA	PROOF OF CLAIM						
Name of Debtor: Rhodes Design and	<b>Development Corporation</b>	Case Number: 09-14846						
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.								
Name of Creditor (The person or other entity to whom the de	ebtor owes money or property):							
WALL CONSTRUCTORS IN	ICORPORATED	्रा स्वर्तात्व के प्राप्त कर करें के से अपने विशेष विदेश के कार्य के स्वरंतिक अपने स्वरंतिक कर कर के स्वरंतिक क स्वरंतिक के स्वरंतिक के से स्वरंतिक के स्वरंतिक के स्वरंतिक के स्वरंतिक के स्वरंतिक अपने स्वरंतिक के स्वरंतिक						
Name and address where notices should be sent:	n de regionale de la companya de la De la companya de la							
WALL CONSTRUCT 11975 DISCOVERY MOORPARK, CA								
TEL: (805)523-09	2141	Check box to indicate that this claim amends a						
Name and address where payment should be sent (if different		previously filed claim.						
Name:	•	Court Claim Number: (If known)						
Address 1:Address 2:								
Address 2: Address 3:		Filed On: Check this box if you are aware that anyone else						
Address 4: Address 5:		has filed a proof of claim relating to your claim.  Attach a copy of statement giving particulars.						
TEL: ( ) -   -		Check this box if you are the debtor or trustee in						
Carefully read instructions included with this Proof of Claim applicable questions. The original of this Proof of Claim Boulevard, Suite C, PMB 477, Encino, CA 91436-2522.	before completing. In order to have your claim consider must be sent to: The Rhodes Companies, LLC, ch	this case. ered for payment and/or voting purposes, complete ALL o Omni Management Group, LLC, 16161 Ventura						
1. Amount of Claim as of Date Case Filed:	1 21/21/00	5. Amount of Claim Entitled to Priority under						
If all or part of your claim is secured, complete item 4 below; complete item 4.	however, if all of your claim is unsecured, do not	11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.						
If all or part of your claim is entitled to priority, complete iter		Sanita de La Laca						
Check this box if claim includes interest or other charges in itemized statement of interest or charges.	n addition to the principal amount of the claim. Attach							
2. Basis for Claim	<u> 2007 kilomodo kontrologi (Angeles et alike et</u> Et alike et	Domestic support obligations under - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)						
(See instruction #2 on reverse side)	MSTRUCTION	Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the bankrupcty petition or cessation of the debtor's						
3. Last four digits of any number by which creditor ident	tifies debtor:	business, whichever is earlier - 11 U.S.C. § 507(a)(4).						
3a. Debtor may have scheduled account as:		Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).						
(See instruction #3a on reverse side.) 4. Secured Claim. (See instruction #4 on reverse side.)		Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or						
Check the appropriate box if your claim is secured by a l requested information.	lien on property or a right of setoff and provide the	household use - 11 U.S.C. § 507(a)(7).						
Nature of property or right of setoff: Real Est	ate Motor Vehicle Other	U.S.C. § 507(a)(8).						
Describe:	<del></del>	Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (						
Value of Property: \$	Annual Interest Rate:	_% Amount entitled to priority:						
Amount of arrearage and other charges as of time case fi	Basis for perfection:	s						
Amount Secured	Amount Unsecured	*Amounts are subject to adjustment on 4/1/10 and every 3 years						
\$	s	thereafter with respect to cases commenced on or after the date of adjustment.						
6. Credits: The amount of all payments on this claim has been credit to Documents: Attach redacted copies of any documents that sugstatements of running accounts, contracts, court judgments, medacted copies of documents providing evidence of perfection and definition of "redacted" on reverse side.)	pport the claim, such as promissory notes, purchase orders, portgages, and security agreements. You may also attach a	a summary. Attach						
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED I If the documents are not available, please explain:	DOCUMENTS MAY BE DESTROYED AFTER SCANNI	NG. GE was be made as security and professional to						
the cred	re: The person filing this claim must sign it. Sign and print name litor or other person authorized to file this claim and state address if different from the notice address above. Attach copy of powe	ss and telephone						
Signature		et of automoty, it anywards are restricted at the control of the c						
BARRY WI MMER	CONTROL	LER						

#### **Wall Constructors, Incorporated**

11975 Discovery Court Moorpark, CA 93021

### **Invoice**

\$21,121.00

\$21,121.00

\$0.00

**Total** 

Payments/Credits

**Balance Due** 

Invoice #: 10513

Invoice Date: 2/8/2008

Due Date: 2/8/2008

Project:

P.O. Number:

#### Bill To:

RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Description	Hours/Qty	Rate	Amount
FACTORY BUILT HOME			
LABOR: 104 HOURS REGULAR TIME 108 HOURS OVERTIME 85 HOURS DOUBLE TIME	104 108 85	60.00	4,160.00 6,480.00 6,800.00
MATERIALS		3,681.00	3,681.00
	go o au ministrat las caracteres de l'un las afri les compositions de la composition della composition	The control of the co	Substitution of the second of

Mailed From 93021 015H14122279

BOATRO9 SU

\$0.61 07/28/09



Wall Constructors Incorporated

Moorpark, CA 93021 11975 Discovery Ct.

THE RHODES COMPANIES, LLC C/O OMNI MANAGEMENT GROUP, LLC 16161 VENTURA BOULEVARD, SUITE C **PMB 477** 

ENCINO, CA 91436-2522

01400+0000 01400+0000

### 

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEVADA	PROOF OF CLAIM
Name of Debtor: Rhodes Design and Development Corporation	Case Number: 09-14846
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of administrative expense may be filed pursuant to 11 U.S.C. § 503.	the case. A "request" for payment of an
Name of Creditor (The person or other entity to whom the debtor owes money or property):	
WALL CONSTRUCTORS, INC.	
Name and address where notices should be sent:	
WALL CONSTRUCTORS, INC.	
6015 MCLEOD DRIVE	
LAS VEGAS, NV 89120	
TEL: (702)895-9090	Check box to indicate that this claim amends a
Name and address where payment should be sent (if different from above):	previously filed claim.
Name:	Court Claim Number:
Address 1:	(If known)
Address 2:Address 3:	Filed On:
Address 4:	Check this box if you are aware that anyone else has filed a proof of claim relating to your claim.
Address 5:	Attach a copy of statement giving particulars.
TEL: ([       ] - [	Check this box if you are the debtor or trustee in this case.
Carefully read instructions included with this Proof of Claim before completing. In order to have your claim considered applicable questions. The original of this Proof of Claim must be sent to: The Rhodes Companies, LLC, c/o (Boulevard, Suite C, PMB 477, Encino, CA 91436-2522.	i for payment and/or voting purposes, complete ALL Omni Management Group, LLC, 16161 Ventura
1. Amount of Claim as of Date Case Filed: s 2 4531.24	5. Amount of Claim Entitled to Priority under
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.	11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.
If all or part of your claim is entitled to priority, complete item 5.	box and size the minority
Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach	Specify the priority of the claim:
itemized statement of interest or charges.  2. Basis for Claim	Domestic support obligations under - 11 U.S.C. §
	507(a)(1)(A) or (a)(1)(B).
(See instruction #2 on reverse side)	Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the
3. Last four digits of any number by which creditor identifies debtor:	bankrupcty petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §
	507(a)(4).
3a. Debtor may have scheduled account as:	Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).
(See instruction #3a on reverse side.)	Up to \$2,425* of deposits toward purchase, lease, or
4. Secured Claim. (See instruction #4 on reverse side.)  Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the	rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
requested information.  Nature of property or right of setoff: Real Estate Motor Vehicle Other	Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
Describe:	Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (
Value of Property: \$ Annual Interest Rate:%	Amount entitled to priority:
Amount of arrearage and other charges as of time case filed included in secured claim, if any:	s
S Basis for perfection:  Amount Secured Amount Unsecured	*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of
	adjustment.
<ul> <li>6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.</li> <li>7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, in statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a su redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (S and definition of "redacted" on reverse side.)</li> </ul>	mmary. Attach
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING If the documents are not available, please explain:	
Date 0 / 2 / 2 0 0 9 Signature: The person filing this claim must sign it. Sign and print name and the creditor or other person authorized to file this claim and state address are	nd telephone
number if different from the notice address above. Attach copy of power of Signature	fattorney, if any.
	ER
Printed Name  Title	1010-1-1

### Case <del>09a14</del>804194846-100c 598An 10504eren 120/08/08/08/08/08/06:41 P23e \$28886 of 55

#### WALL CONSTRUCTORS, INC. 6015 MCLEOD DRIVE LAS VEGAS, NV 89120

#### SUMMARY OF CLAIMS AGAINST RHODES DESIGN AND DEVELOPMENT CORPORATION

Inv#	PO#	Amount
71314	TS180180-027	617.50
	TS180183-027	617.50
71315	RRPM0204-035	582.50
71317	TS160049-026	654.00
71318	TS180180-052	314.40
	TS180183-052	314.40
71319	TS180180-053	157.20
	TS180183-053	157.20
	TS180180-050	122.80
	TS180183-050	122.80
71320	RRPM0204-060	339.04
71321	RRPM0204-058	112.98
	RRPM0204-061	169.52
71322	TS160049-051	266.40
71323	TS160049-049	199.80
	TS160049-052	133.20
71324	TS160049-072	180.00
71325	TS160049-066	400.00
71358	RRPM0181-152	1,770.00
	RR140002-138	2,390.00
	RRPM0210-124	2,320.00
71361	TS190090-202	3,185.00
	TS190090-203	910.00
	TS190090-204	455.00
	TS190090-205	3,105.00
	TS190090-206	345.00
71362	TS180152-089	4,590.00
		24,531.24

# Invoice

Date	Invoice #
3/20/2009	71314

Bill To	
RHODES HOMES	
4730 S. FORT APACHE ROAD	
SUITE 300	
LAS VEGAS, NV 89147	

Project Name/Address	
TUSCANY PARCEL 10, 11, 12 &19 LAS VEGAS, NV	

P.O. No.	P.O. No. Phas		Phase No. Due Date Contrac		.	WC	Cl Job Name	•	Cost Code	
		PHASE 8	3/20/2009			RHC	DES 01B-D	w		
Trade	Lot No.	Plan No.	Description	Contract	Prior	Amt	Prior %	Curr %	Total %	Amount
Drywall Drywall	180	1705 1705	TS180180-027 TS180183-027	6,175.00 6,175.00		57.50 57.50	90.00% 90.00%	10.00% 10.00%	100.00%	617.50 617.50
	I					Т	otal			\$1,235.00
						P	ayments	/Credits		\$0.00
						В	alance	Due		\$1,235.00



#### PURCHASE ORDER TS180180-027

JOB NUMBER: T\$180180 ORDER DATE: 1/29/2009

#### 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 2 Wall Constructo 6015 Mcleod Las Vegas NV 8				JOB ADDRESS:  1018 Via Nandina Place 1018 Via Nandina Place Henderson NV 89011  TS18 TERRAZZO 53				LOT#: 0180		
Plan 1705	ELEV TS	GARAG RIGHT		INTENDENT:	JOBSI	TE PHON	IE:	MOBILE	*	
PLEASE SU		IE FOLLOV	VING :		Page 1	QTY	UNIT	PRICE	TOTAL	
** 540 Drywa	all d4 **	**				,				
5404 Drywall Retent						0.10	bid	6,175.00	617.50	
3	3031100	S	Subcontract							

Action Taken to Stop Further V	ariance:	Tax	17.50 0.00 1 <b>7.50</b>
Authorized Signature:  By: Kathy Sanucci	Vendor/Sub-Contractor:	Approved for Payment By:	
Title: Prod. Supervisor	Title:	Title:	
Date: 01/29/2009	Date:	Date:	



#### PURCHASE ORDER TS180183-027

JOB NUMBER: T\$180183 ORDER DATE: 1/29/2009

### 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181					JOB ADDRESS:						
V	Wall Constructors Inc					1006 Via Na					
6015 Mcleod   1006 Via Na				1							
	as Vegas N	/ 89120				Henderson N	NV 89011	1			
	. , , , , , , , , , , , , , , , , , , ,					TS18 TERR	AZZO 53	3		LOT #: 018	33
	Plan	ELEV	_	BARAGE	SUPER	NTENDENT:	JOBSI	TE PHON	IE:	MOBILE	
	1705	TS		RIGHT				_			
į	PLEASE S	SUPPLY TH	IE FO	LLOWIN	G :		Page 1				
TEM	ITEM DES	CRIPTION						QTY	UNIT	PRICE	TOTAL
** 5	40 Drvu	/all d4 **	**								
	Drywall Rete							0.10	bid	6,175.00	617.50
		3031100	S	S	ubcontract						

Action Taken to Stop Further \	/ariance:		
Action to otop a time, v	randice.	Net Order	617.50
		Tax	0.00
		TOTAL ORDER	617.50
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment	1
By: Kathy Sanucci	Ву:	By: <u>`</u>	
Title: Prod. Supervisor	Title:	Title:	
Date: 01/29/2009	Date:	Date:	

## **Invoice**

Date	Invoice #
3/20/2009	71317

Bill To

RHODES HOMES
4730 S. FORT APACHE ROAD
SUITE 300
LAS VEGAS, NV 89147

Project Name/Address	
PESARO TUSCANY PARCEL 14 LAS VEGAS, NV	

P.O. No.	P	hase No.	Due Date	Contract No.		WC	I Job Name	<b>;</b>	Cost Co	de
	R	ELEASE 3	3/20/2009			RHC	DES 10A-D	W		
Trade	Lot No.	Plan No.	Description	Contract	Prior	Amt	Prior %	Curr %	Total %	Amount
Drywall	49	2379	TS160049-026	6,540.00	5,88	86.00	90.00%	10.00%	100.00%	654.00
		•				To	otal			\$654.00
						Pa	ayments	/Credits	·	\$0.00
						В	alance	Due		\$654.00

2009-07-231973 925-154-8016-16016651-0-10066-55918-21 1571-1-1-17-1571-1-17-



#### PURCHASE ORDER TS160049-026

JOB NUMBER: T\$160049 ORDER DATE: 1/29/2009

### 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

١	ENDOR: Wall Construc 6015 Mcleod Las Vegas NV	•				JOB ADDR 957 Via Colu 957 Via Colu Henderson I TS16 PESA	umbo St. umbo St. NV 89011			LOT#: 00	49
	Plan 2379	ELEV TS		GARAGE RIGHT	SUPER	INTENDENT:	JOBSI	TE PHON	VE:	MOBILE	
TEM	PLEASE S		HE F	OLLOWIN	IG :		Page 1	QTY	UNIT	PRICE	TOTAL
	40 Dryw Drywall Reten		*** S	s	Subcontract			0.10	bid	6,540.00	654.00

Action Taken to Stop Further V	/arianaa	
-cuon raken to Stop Futilier V	ranance;	Net Order         654,00           Tax         0.00           TOTAL ORDER         654,00
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment
By: Kathy Sanucci	Ву:	By:
Title: Prod. Supervisor	Title:	Title:
Date: 01/29/2009	Date:	Date:

# **Invoice**

Date	Invoice #
3/20/2009	71318

Bill To	
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147	

Project Name/Address	
TUSCANY PARCEL 10, 11, 12 &19 LAS VEGAS, NV	

P.O. No.	P	hase No.	Due Date	Contract No.		WC	CI Job Name		Cost Co	de
	]	PHASE 8	3/20/2009			RHO	ODES 01B-P	Т		
Trade	Lot No.	Plan No.	Description	Contract	Prior	Amt	Prior %	Curr %	Total %	Amount
Int Paint Int Paint	180		TS180180-052 TS180183-052	1,572.00 1,572.00	1,10 1,10	00.40	70.00% 70.00%	20.00% 20.00%	90.00% 90.00%	314.40 314.40
						To	otal			\$628.80
						P	ayments	/Credits	•	\$0.00
						В	alance	• Due	***	\$628.80



#### PURCHASE ORDER TS180180-052

JOB NUMBER: T\$180180 ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181  Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120					JOB ADDR 1018 Via Na 1018 Via Na Henderson I TS18 TERR	ındina Pla ındina Pla NV 89011	ace i		LOT#: 01	80
Plan 1705	ELEV TS		GARAGE RIGHT	SUPER	INTENDENT:	JOBSI	TE PHON	IE:	MOBILE	
PLEASE SUP TEM ITEM DESCRI		IE F	DLLOWING	G:		Page 1	QTY	UNIT	PRICE	TOTAL
* 661 Painting	ı Int d	2 **	**							
312 Touch up Paint Ir							0.20	bid	1,572.00	314.40
312 Touch up Paint Ir		S		bcontract			0.20	bid	1,572.00	314.40
312 Touch up Paint Ir	nterior			ibcontract			0.20	bid	1,572.00	314.40
312 Touch up Paint Ir	nterior			ubcontract			0.20	bid	1,572.00	314.40

Action Taken to Stop Further \	fariance:	T	Net Order Tax OTAL ORDER	314.40 0.00 <b>314.40</b>
Authorized Signature:	Vendor/Sub-Contractor:	Approve	d for Payment	
By: Kathy Sanucci	Ву:	By:		
Title: Prod. Supervisor	Title:	Title:		
Date: 01/29/2009	Date:	Date:		



Date: 01/29/2009

#### PURCHASE ORDER TS180183-052

JOB NUMBER: TS180183 ORDER DATE: 1/29/2009

#### 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 2. Wall Constructo 6015 Mcleod Las Vegas NV 6				JOB ADDR 1006 Via Na 1006 Via Na Henderson N TS18 TERR	ndina Pla ndina Pla NV 89011	ace I		LOT#: 018	<b>3</b> 3
Plan 1705	ELEV TS	GARAGE RIGHT	SUPER	INTENDENT:	JOBSI	TE PHON	IE:	MOBILE	:
PLEASE SU		IE FOLLOWI	NG :		Page 1	QTY	UNIT	PRICE	TOTAL
*** <b>661 Painti</b> 6612 Touch up Pain 3	_		Subcontract			0.20	bid	1,572.00	314.40
Action Taken to Sto	p Further '	Variance:				т	Net	Order Tax RDER	314.40 0.00 <b>314.40</b>
Authorized Signatur  By: Kathy Sanuc  Title: Prod. Superv	Ci	Vend By:		actor:		Approve By:	d for Pay	ment	

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Date:

Date:

### **Invoice**

Date	Invoice #
3/20/2009	71319

Bill To

RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address	
TUSCANY PARCEL 10, 11, 12 &19	-
LAS VEGAS, NV	

P.O. No.	P	hase No.	Due Date		Contract No.	.	WC	I Job Name	•	Cost Co	de
	]	PHASE 8	8 3/20/2009				RHO	ODES 01B-P	Т		
Trade	Lot No.	Plan No.	Description		Contract	Prior	Amt	Prior %	Curr %	Total %	Amount
Int Paint Int Paint	180 183		TS180180-053 TS180183-053		1,572.00 1,572.00		4.80 4.80	90.00% 90.00%	10.00% 10.00%	100.00% 100.00%	157.20 157.20
Ext Paint Ext Paint	180 183		TS180180-050 TS180183-050		1,228.00 1,228.00		05.20 05.20	90.00% 90.00%		100.00% 100.00%	122.80 122.80
					·						
<del></del>	<u>.</u>						1				
							To	otal			\$560.00
							Pa	ayments	/Credits	}	\$0.00
							В	alance	<b>Due</b>		\$560.00



Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 01/29/2009

#### PURCHASE ORDER TS180180-053

JOB NUMBER: TS180180 ORDER DATE: 1/29/2009

Approved for Payment

Title:

Date:

#### 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22 Wall Constructo 6015 Mcleod Las Vegas NV 8				JOB ADDRESS:  1018 Via Nandina Place 1018 Via Nandina Place Henderson NV 89011  TS18 TERRAZZO 53				LOT#: 0180		
Plan 1705	ELEV TS	GARAGE RIGHT	SUPER	INTENDENT:	JOBSIT	TE PHON	E:	MÓBILE		
PLEASE SU		IE FOLLOW	ING :		Page 1	QTY	UNIT	PRICE	TOTAL	
*** 661 Paintil 6613 Paint Retention 3		3 **** S	Subcontract			0.10	bid	1,572.00	157.20	
action Taken to Sto	p Further \	Variance:				Т	Net	Order Tax RDER	157.20 0.00 <b>157.20</b>	

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Vendor/Sub-Contractor:

Ву:

Title:

Date:



#### PURCHASE ORDER T\$180183-053

JOB NUMBER: T\$180183 ORDER DATE: 1/29/2009

### 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

	Wall Constru 6015 Moleoc Las Vegas N	d				1006 Via Nai 1006 Via Nai 1006 Via Nai Henderson N	ndina Pla ndina Pla IV 89011	ICE		LOT#: 018	33
	Plan 1705	ELEV TS		RAGE 3HT	SUPER	NTENDENT:	JOBSI	TE PHON	E:	MOBILE	
IT		SUPPLY TI SCRIPTION	HE FOLL	OWING	):		Page 1	QTY	UNIT	PRICE	TOTAL
	* <b>661 Pair</b> 13 Paint Reter	_	//3 **** s	Su	bcontract			0.10	bid	1,572.00	157.20

Action Taken to Stop Further V	Jarianoo:		0001000000
Action Taken to Stop Futther V	anance.	Net Orde	er 157.20
		Ta	0.00 x
		TOTAL ORDE	R 157.20
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Paymen	ıt ,
By: Kathy Sanucci	By:	Ву:	1/
Title: Prod. Supervisor	Title:	Title:	<i>P</i>
Date: 01/29/2009	Date:	Date:X	



Action Taken to Stop Further Variance:

Authorized Signature:

By: Kathy Sanucci
Title: Prod. Supervisor

Date: 01/29/2009

#### PURCHASE ORDER TS180180-050

JOB NUMBER: TS180180 ORDER DATE: 1/29/2009

Net Order

**TOTAL ORDER** 

Approved for Payment

By:

Title:

Date:

Tax

122.80

122.80

0.00

#### 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

	22181			JOB ADDR	ESS:				
Wall Construct 6015 Mcleod Las Vegas N\				1018 Via Nandina Place 1018 Via Nandina Place Henderson NV 89011					
				TS18 TERR	AZZO 53			LOT#: 018	80
Plan 1705	ELEV TS	GARA(		INTENDENT:	JOBSI	re Phon	E:	MOBILE	
PLEASE S	SUPPLY TH	IE FOLLO	WING :		Page 1				
TEM ITEM DES	CRIPTION					QTY	UNIT	PRICE	TOTAL
	3040600	S	Subcontract						

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Vendor/Sub-Contractor:

Ву:

Title:

Date:



#### PURCHASE ORDER TS180183-050

JOB NUMBER: T\$180183 ORDER DATE: 1/29/2009

# 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

	VENDOR: 2 Wall Constructo 6015 Mcleod Las Vegas NV 8	_				JOB ADDR 1006 Via Na 1006 Via Na Henderson N TS18 TERR	ndina Pla ndina Pla IV 89011	ace I		LOT#: 018	33
	Plan 1705	ELEV TS		ARAGE RIGHT	SUPER	NTENDENT:	JOBSE	TE PHON	E:	MOBILE	
דו	PLEASE SU EM ITEM DESCI		HE FOI	LLOWIN	G :		Page 1	QTY	UNIT	PRICE	TOTAL
** 66	602 Touch Up Pain	•	<b>d2 **</b> s		bcontract			0.10	bid	1,228.00	122.80

Action Taken to Stop Further V	'ariance:	Net Order 122.80
		Tax 0.00 TOTAL ORDER 122.80
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment
By: <u>Kathy Sanucci</u>	By:	By:\\
Title: Prod. Supervisor	Title:	Title:
Date: 01/29/2009	Date:	Date:

# Invoice

Date	Invoice #
3/20/2009	71322

Bill To	
RHODES HOMES	
4730 S. FORT APACHE ROAD	
SUITE 300	
LAS VEGAS, NV 89147	

Project Name/Address	
PESARO TUSCANY PARCEL 14 LAS VEGAS, NV	

P.O. No.	F	Phase No.	Due Date	Contract No.		WC	CI Job Name	9	Cost Co	de
	R	ELEASE 3	3/20/2009			RHO	ODES 10A-P	Т		
Trade	Lot No.	Plan No.	Description	Contract	Prior	Amt	Prior %	Curr %	Total %	Amount
Int Paint	49	2379	TS160049-051	1,332.00	93	32.40	70.00%	20.00%	90.00%	266.40
		·								
				·						
						T _			,	
						T	otal			\$266.40
						P	ayments	/Credits	<b>,</b>	\$0.00
						В	Balance	<b>Due</b>		\$266.40



#### PURCHASE ORDER TS160049-051

JOB NUMBER: TS160049 ORDER DATE: 1/29/2009

#### 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

						1						
	VENDOR:	22181			:	JOB ADDRESS:						
	Wall Constr		957 Via Colu									
	6015 Mcleod Las Vegas NV 89120					Henderson N						
						TS16 PESA	RO AT N	IELAN		LOT #: 004	19	
	Plan	ELEV	GA	RAGE	SUPER	INTENDENT:	JOBSI	TE PHON	E:	MOBILE		
L	2379	TS	R	IGHT								
	PLEASE	SUPPLY TI	HE FOL	LOWING	• :		Page 1					
ITE	M ITEM DE	SCRIPTION	·					QTY	UNIT	PRICE	TOTAL	
**	661 Pail	nting Int o	12 ****									
	12 Interior To	_						0.20	bid	1,332.00	266.40	
		3050100	S	Su	bcontract							

Action Taken to Stop Further V		Net Order	266.40	
			Tax	0.00
		TOTA	L ORDER	266.40
Authorized Signature:	Vendor/Sub-Contractor:	Approved for	r Payment	<u> </u>
By: Kathy Sanucci	By:	Ву:	1/0	
Title: Prod. Supervisor	Title:	Title:	1/1	<u> </u>
Date: 01/29/2009	Date:	Date:	¥	

# Invoice

Date	Invoice #
3/20/2009	71323

Bill To	
RHODES HOMES	
4730 S. FORT APACHE ROAD SUITE 300	
LAS VEGAS, NV 89147	

Project Name/Address	
PESARO TUSCANY PARCEL 14 LAS VEGAS, NV	

P.O. No.	O. No. Phase No.		. Phase No. Due Date Contract No. WCI Job Name		•	Cost Code				
	R	ELEASE 3	3/20/2009	***		RHO	ODES 10A-P	Т		
Trade	Lot No.	Plan No.	Description	Contract	Prio	Amt	Prior %	Curr %	Total %	Amount
Ext Paint Int Paint	49 49	2379 2379	TS160049-049 TS160049-052	1,998.00 1,332.00		98.20 98.80	90.00% 90.00%	10.00% 10.00%	100.00%	199.80 133.20
		<u> </u>	<b>L</b>			Т	otal			\$333.00
						Pa	ayments	/Credits		\$0.00
						В	alance	Due		\$333.00



#### PURCHASE ORDER TS160049-049

JOB NUMBER: TS160049 ORDER DATE: 1/29/2009

### 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

	VENDOR: Wall Constr 6015 Mcleo Las Vegas	od	·			JOB ADDR 957 Via Colu 957 Via Colu Henderson N TS16 PESAF	mbo St. mbo St. IV 89011			LOT#: 004	19
	Plan 2379	ELEV		RAGE GHT	SUPER	INTENDENT:	JOBSI"	TE PHON	E:	MOBILE	
ΙΤ		SUPPLY TI ESCRIPTION	HE FOLL	OWING	€:		Page 1	QTY	UNIT	PRICE	TOTAL
	* 660 Pai 602 Exterior Pa	Inting Extaint Retention 3040600	d2 **** s		bcontract			0.10	bid	1,998.00	199.80

			***************************************
Action Taken to Stop Further V	ariance:	Net Order	199.80
		Tax	0.00
		TOTAL ORDER	199.80
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment	1
By: Kathy Sanucci	Ву:	By:\\	
Title: Prod. Supervisor	Title:	Title:	<u> </u>
Date: 01/29/2009	Date:	Date:	



By: Kathy Sanucci

Title: Prod. Supervisor

Date: 01/29/2009

#### PURCHASE ORDER TS160049-052

JOB NUMBER: TS160049 ORDER DATE: 1/29/2009

### 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

							<u>:</u>				
	ENDOR: Wall Constru 6015 Mcleod Las Vegas N	l				JOB ADDF 957 Via Colu 957 Via Colu Henderson I	umbo St. umbo St.				
		·				TS16 PESA	RO AT I	MELAN		LOT #: 004	19
	Plan 2379	ELE\ T\$	v	GARAGE RIGHT	SUPER	INTENDENT:	JOBSI	TE PHON	NE:	MOBILE	:
ITEM		SUPPLY 7 SCRIPTION		OLLOWIN	G :		Page 1	QTY	UNIT	PRICE	TOTAL
*** (	661 Pair	nting Int	d3 **	**	····	<b></b>					
6613	Interior Pair							0.10	bid	1,332.00	133.20
		3050100	Ş	Sı	ubcontract						
		- 11 111 - 14 (b-14 (b-1	· ·					<u> </u>			
\ction	Taken to S	Stop Further	r Varian	ce:					Net (	Drder	133.20
								т	OTAL OF	Tax RDER	0.00 <b>133.20</b>
Auth	norized Signa	ture:		Vendor/	Sub-Contra	actor:		Approve	d for Payı	ment \	

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

By:

Title:

Date:

Ву:

Title:

Date:

# Invoice

Date	Invoice #
3/20/2009	71324

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address	
PESARO TUSCANY PARCEL 14 LAS VEGAS, NV	

P.O. No.	Phase No.		Due Date	Contract No.	.	WC	Cl Job Nam	е	Cost Co	de
	R	ELEASE 3	3/20/2009			RHO	ODES 10A-I	T		
Trade	Lot No.	Plan No.	Description	Contract	Prior	Amt	Prior %	Curr %	Total %	Amount
Option	49	2379	TS160049-072							180.00
						To	otal			\$180.00
						Pa	ayments	/Credits	•	\$0.00
						В	alance	e Due		\$180.00



Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 01/29/2009

#### PURCHASE ORDER T\$160049-072

Tax

**TOTAL ORDER** 

Approved for Payment

Ву:

Title:

Date:

0.00

180.00

JOB NUMBER: T\$160049 ORDER DATE: 1/29/2009

#### 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR:	22181			JOB ADDR	RESS:				
Wall Constru 6015 Moleco				957 Via Colu 957 Via Colu					
Las Vegas N		Henderson N							
	* I * * * * * * * * * * * * * * * * * *			TS16 PESA	RO AT M	IELAN		LOT#: 004	49
Plan 2379	ELEV TS	GARAG RIGHT		INTENDENT:	JOBSI	TE PHON	IE:	MOBILE	
	SUPPLY TH SCRIPTION	HE FOLLOV	VING :		Page 1	QTY	UNIT	PRICE	TOTAL
*** 661 Pair	nting Int a	11 ****							
6611 Den @ Gar						1.00	bid	180.00	180.00
79STDEN	3050100	S	Subcontract						
				,					
Action Taken to S	Stop Further \	/ariance:					Net	Order	180.00

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Vendor/Sub-Contractor:

By:

Title:

Date:

# **Invoice**

Date	Invoice #
3/20/2009	71325

Bill To	
RHODES HOMES 4730 S. FORT APACHE ROAD	
SUITE 300	
LAS VEGAS, NV 89147	

Project Name/Address	
PESARO	
TUSCANY PARCEL 14	
LAS VEGAS, NV	
	•

P.O. No.	F	hase No.	Due Date	Contra	act No.		W	I Job Nam	е	Cost Co	de
	RELEASE 3		3/20/2009	3/20/2009		RHODES 10A-DW		ow			
Trade	Lot No.	Plan No.	Description	Contra	act	Prior	Amt	Prior %	Curr %	Total %	Amount
Option	49	2379	TS160049-066								400.00
							To	otal			\$400.00
							Pa	ayments	/Credits	3	\$0.00
							В	alance	e Due		\$400.00



#### PURCHASE ORDER TS160049-066

JOB NUMBER: TS160049 ORDER DATE: 1/29/2009

# 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181  Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120				JOB ADDR 957 Via Colu 957 Via Colu Henderson N TS16 PESA	imbo St. imbo St. IV 8901		LOT#: 0049			
Pla 237	,		RAGE IGHT	SUPERI	NTENDENT:	JOBSI	TE PHON	IE:	MOBILE	:
	SE SUPPLY T DESCRIPTION	HE FOLI	LOWING	;		Page 1	QTY	UNIT	PRICE	TOTAL
	<i>rywall d1</i> ** Garage - drywall 3031100	*** S	Sub	contract			1.00	bid	400.00	400.00

Action Taken to Stop Further \	/ariance·	
		Net Order 400.00
		Tax 0.00
		TOTAL ORDER 400.00
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment
By: Kathy Sanucci	Ву:	By: ( \ \
Title: <u>Prod. Supervisor</u>	Title:	Title:
Date: 01/29/2009	Date:	Date:

# **Invoice**

Date	Invoice #					
4/3/2009	71361					

Bill To	
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147	

 Project Name/Address		 
PESARO TUSCANY PARCEL 14 LAS VEGAS, NV		

P.O. No.	P	hase No.	nase No. Due Date Contract No.		Contract No.		WCI Job Name		e	Cost Co	ode
			4/3/2009				RHO	ODES EXTR	A		
Trade	Lot No.	Plan No.	Description		Contract	Prior	Amt	Prior %	Curr %	Total %	Amount
Option Option Option Option Option Option	90 90 90 90 90	2640 2640 2640 2640 2640	TS190090-202 TS190090-203 TS190090-204 TS190090-205 TS190090-206								3,185.00 910.00 455.00 3,105.00 345.00
	1				<u> </u>	<u> </u>	To	otal		1	\$8,000.00
,							P	ayments	/Credits	3	\$0.00
							В	Balance	e Due		\$8,000.00



#### PURCHASE ORDER TS190090-202

JOB NUMBER: TS190090 ORDER DATE: 3/27/2009

### 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

1					Transit Transi			-W.A.				
VENDOR:	22181				JOB ADD	RESS:	-					
Wall Constructors inc				503 Via Garofano Avenue								
6015 Mcleod					503 Via Garofano Avenue							
Las Vegas N	Las Vegas NV 89120				Henderson I	NV 8901 <sup>.</sup>	1					
				1								
, 					T\$19 PESA	RO PRO	DUCT		LOT #: 00	90		
Plan 2640	ELEV	GAR/ LEI			NTENDENT: /SDBA	JOBSI	TE PHON	IE:	MOBILE	***		
PLEASE S	SUPPLY TH	IE FOLLO	WING	3 :		Page 1		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
	CRIPTION					_	QTY	UNIT	PRICE	TOTAL		
** 540 Dryw	/all d2 **	**				,						
402 Hang Drywa	11						0.70	bid	4,550.00	3,185.00		
	3031100	S	Su	bcontract								
rice is less the dr	vwali aireadv	supplied by	Rocky '	Top								
				, <b>-</b> p.								

Action Taken to Stop Further V	arianco:		
todon raken to otop raktier v	andrice.	Net Order	3,185.00
		Tax	0.00
		TOTAL ORDER	3,185.00
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment	
By: Kathy Sanucci	Ву:	By:,	.1
Title: Prod. Supervisor	Title:	Title:	V
Date: 03/27/2009	Date:	Date:	

JOB ADDRESS:



22181

Action Taken to Stop Further Variance:

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 03/27/2009

VENDOR-

#### PURCHASE ORDER TS190090-203

JOB NUMBER: TS190090 ORDER DATE: 3/27/2009

**Net Order** 

**TOTAL ORDER** 

Approved for Payment

By:

Title:

Date:

Tax

910.00

910.00

0.00

#### 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

Wall Constructor 6015 Mcleod Las Vegas NV 8		503 Via Gard 503 Via Gard Henderson N	ofano Ave NV 89011	LOT#: 0090					
Plan 2640	ELEV A	GARAGE LEFT		INTENDENT: YSDBA	JOBSI	E PHON	E:	MOBILE	
PLEASE SU M ITEM DESCI		E FOLLOWIN	1G :		Page 1	QTY	UNIT	PRICE	TOTAL
5 <b>40 Drywa</b> 33 Tape/Texture I 3			Subcontract			0.20	bid	4,550.00	910.00

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Vendor/Sub-Contractor:

By:

Title:

Date:



#### PURCHASE ORDER TS190090-204

JOB NUMBER: T\$190090 ORDER DATE: 3/27/2009

### 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181  Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120					JOB ADDR 503 Via Gard 503 Via Gard Henderson N						
		h-m				TS19 PESAI	RO PRO	TOUCT		LOT#: 00	90
	Plan 2640	ELEV		ARAGE LEFT		NTENDENT:	JOBSI	TE PHON	 IE:	MOBILE	!
EM		SUPPLY THE	IE FOL	LOWING	}:		Page 1	QTY	UNIT	PRICE	TOTA
					THE PARTY OF THE P						
* 54	40 Dryv Drywall Rete		**					0.10	bid	4,550.00	455.0

Action Taken to Stop Further \	/ariance:		
Total Taken to Otop Turner (	diano.	Net Order	455.00
		Tax	0.00
		TOTAL ORDER	455.00
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment	
By: Kathy Sanucci	Ву:	By:\\	
Title: Prod. Supervisor	Title:	Title:	
Date: 03/27/2009	Date:	Date:	

**JOB ADDRESS:** 



22181

**VENDOR:** 

Date: 03/27/2009

#### PURCHASE ORDER TS190090-205

JOB NUMBER: T\$190090 ORDER DATE: 3/27/2009

#### 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

Wall Constructors 6015 Mcleod Las Vegas NV 89		503 Via Gard 503 Via Gard Henderson I	ofano Ave NV 89011	enue		107// 00			
				TS19 PESA	RO PRO	DUCT		LOT#: 00	90
Plan 2640	ELEV A	GARAG LEFT		NTENDENT: YŞDBA	JOBSI	TE PHON	IE:	MOBILE	;
PLEASE SUR ITEM ITEM DESCR		E FOLLOV	VING :		Page 1	QTY	UNIT	PRICE	TOTAL
** 660 Paintin	a Ext s	P Int dd :	***				-		
*** <i>660 Paintin</i> 6601 Paint Exterior ar		xIIILUI				0.90	bid	3,450.00	3,105.00
	40600	S	Subcontract						
		#- #							
ction Taken to Stop	Further \	/ariance:					Net	Order	3,105.00
						T	OTAL OI	Tax RDER	0.00 <b>3,105.00</b>
Authorized Signature	:		ndor/Sub-Contra	actor:		Approve	d for Pay	ment	
By: Kathy Sanucci			Ву:			By:		tris	
Title: Prod. Supervis	or	T	itle:			Title:		/ N V	

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Date:

Date:



#### PURCHASE ORDER T\$190090-206

JOB NUMBER: TS190090 ORDER DATE: 3/27/2009

# 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

	ENDOR: 2 Wall Construct 6015 Mcleod Las Vegas NV				JOB ADDR 503 Via Gard 503 Via Gard Henderson N TS19 PESAI	ofano Ave ofano Ave NV 89011	enue		LOT#: 009	90
	Plan 2640	ELEV A	GARAC LEFT		INTENDENT: YSDBA	JOBSIT	E PHON	lE:	MOBILE	:
ITEM	PLEASE SU		IE FOLLOV	VING:		Page 1	QTY	UNIT	PRICE	TOTAL
	<b>60 Painti</b> Touch Up Pair 3			**** Subcontract			0.10	bid	3,450.00	345.00

Action Taken to Stop Further V	/arianaa		
Total Taker to Stop Purifier V	anance:	Net Order Tax TOTAL ORDER	345.00 0.00 345.00
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment	
By: Kathy Sanucci	Ву:	By:	
Title: Prod. Supervisor	Title:	Title:	
Date: 03/27/2009	Date:	Date:	***************************************

Date	Invoice #
4/3/2009	71362

Bill To	
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147	

Pi	oject Name/Ad	dress		
10	02 VIA SAINT	ANDRES PL		
		42		

P.O. No.	P	hase No.	Due Date	Contract No.		WC	I Job Name	e	Cost Co	de
			4/3/2009			RHO	DDES EXTR	A		
Trade	Lot No.	Plan No.	Description	Contract	Prior	Amt	Prior %	Curr %	Total %	Amount
Option	152	1781	TS180152-089							4,590.00
•						+	otal	\Credits		\$4,590.00
						-	ayments Balance		<b></b>	\$0.0 \$4,590.0



Action Taken to Stop Further Variance:

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: \_03/27/2009

## VARIANCE ORDER TS180152-089

JOB NUMBER: TS180152 ORDER DATE: 3/27/2009

Net Order

**TOTAL ORDER** 

Approved for Payment

Ву:

Title:

Date:

4,590.00 0.00

4,590.00

## 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 2 Wall Construct 6015 Mcleod Las Vegas NV				aint Andrea Plac aint Andrea Plac NV 89011		LOT#: 0	152
Plan 1781	ELEV IT	GARAGE LEFT	SUPERINTENDENT:	JOBSITE PH	ONE:	MOBIL	<b>E:</b>
		E FOLLOWI	NG:	Page 1		,,,	
M ITEM DESC	RIPTION	· · · · · · · · · · · · · · · · · · ·		QTY	UNIT	PRICE	TOTAL
F Repaint In  The EWA #10272  Solvide labor and molaint the complete erior of inventory is	040600 aterials to exterior and	V81	Maintain Inventory Home	1.0	0 bid	4,590.00	4,590.00

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Vendor/Sub-Contractor:

Ву:

Title:

Date:

Date	Invoice #
4/3/2009	71358

Bill To	
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147	

Project Name/Address	
PACIFIC MIST LAS VEGAS, NV	

P.O. No.	F	hase No.	Due Date	Contract No.		W	I Job Name	Э	Cost Co	de
	]	MODELS	4/3/2009			RH	ODES 03-D	W		
Trade	Lot No.	Plan No.	Description	Contract	Prior	Amt	Prior %	Curr %	Total %	Amount
Option			RRPM0181-152							1,770.00
	. , , , , ,	1				To	otal		•	\$1,770.00
				 		Pa	ayments	/Credits	3	\$0.00
						В	alance	e Due		\$1,770.00



## VARIANCE ORDER RRPM0181-152

JOB NUMBER: RRPM0181 ORDER DATE: 3/27/2009

# 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

\	/ENDOR: Wall Constru 6015 Mcleod Las Vegas N	1			JOB ADDR 348 Trailing 348 Trailing Las Vegas N	Putt Way Putt Way IV 89148	<i>i</i>		LOT#: 01	81
	Plan 1720	ELEV A	GARAGE Right	SUPER	INTENDENT:	JOBSE	TE PHON	lE:	MOBILE	
ITEN	M ITEM DE	SCRIPTION	HE FOLLOW	ING :		Page 1	QTY	UNIT	PRICE	TOTAL
	Drywall I EWA#1030		onversion V85	***	0		1.00	bid	1,770.00	1,770.00
Han	lel Conversior g drywall, tap ralls, then text	ı - e and float	Vas	Model Home	Conversion					

		<del></del>		
Action Taken to Stop Further V	ariance:		Net Order Tax TOTAL ORDER	1,770.00 0.00 <b>1,770.00</b>
Authorized Signature:	Vendor/Sub-Contractor:	Appro	ved for Payment	
By: <u>Laura Lanier</u>	Ву:	Ву:		
Title: Prod. Coordinator	Title:	Title:		
Date: 03/27/2009	Date:	Date:		

Date	Invoice #
4/3/2009	71360

Bill To	
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147	

Project Name/Address	
PACIFIC MIST	
LAS VEGAS, NV	

P.O. No.	P	hase No.	Due Date	Contract No	•	WC	I Job Name	e	Cost Co	de
			4/3/2009			RHO	DDES EXTR	A		
Trade	Lot No.	Plan No.	Description	Contract	Prior	Amt	Prior %	Curr %	Total %	Amount
Option		1720	RRPM0210-124							2,320.00
						To	otal			\$2,320.00
						P	ayments	/Credits	3	\$0.00
						В	alanc	e Due		\$2,320.00



## VARIANCE ORDER RRPM0210-124

**JOB NUMBER: RRPM0210** ORDER DATE: 3/27/2009

VENDOR: 2: Wall Constructo 6015 Mcleod Las Vegas NV 8		JOB ADDR 383 Cart Cro 383 Cart Cro Las Vegas N RRPM PAC	ossing Wa ossing Wa IV 89148		LOT#: 0210			
Plan 1720	ELEV A	GARAGE RIGHT	SUPERINTENDENT:	JOBSIT	TE PHON	E:	MOBILE	7 •
PLEASE SU TEM ITEM DESC		HE FOLLOW	NG:	Page 1	QTY	UNIT	PRICE	TOTAL
** Drywall Mo 401 EWA #10081 3 Model Conversion - Hang drywall and pa	3031100	onversion 1	**** Model Home Conversion		1.00	bid	2,320.00	2,320.00
ape and skin coat of exture walls.	existing wal	ywall						

***************************************	10	***		
Action Taken to Stop Further V	ariance:	,	Net Order	2,320.00
		ĺ	Tax	0.00
			TOTAL ORDER	2,320.00
Authorized Signature:	Vendor/Sub-Contractor:	Appr	oved for Payment	
By: Kathy Sanucci	Ву:	By:	<del></del>	
Title: Prod. Supervisor	Title:	Title:		·
Date: 03/27/2009	Date:	Date:		

Date	Invoice #
4/3/2009	71359

Bill To	
RHODES HOMES 4730 S. FORT APACHE ROAD	
SUITE 300 LAS VEGAS, NV 89147	
2.15 (2010,11)	

Project Name/Address	
KAPALUA	

P.O. No.	Р	hase No.	Due Date	Contract No.		WC	I Job Name	∍	Cost Co	de
			4/3/2009			RHC	DDES EXTR	A		
Trade	Lot No.	Plan No.	Description	Contract	Prior	Amt	Prior %	Curr %	Total %	Amoun
Option	2	1734	RR140002-138							2,390.00
							otal	/Crodite		\$2,390.0
							ayments alance			\$0.00



Date: 03/27/2009

## VARIANCE ORDER RR140002-138

JOB NUMBER: RR140002 ORDER DATE: 3/27/2009

### 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 2: Wall Constructo 6015 Mcleod Las Vegas NV 8	62 Myrtle Sp 62 Myrtle Sp	JOB ADDRESS: 62 Myrtle Springs Court 62 Myrtle Springs Court Las Vegas NV 89148								
				RR14 PALM	IS BAY			LOT #: 0002		
Plan 1734	ELEV	GARAG LEFT		ERINTENDENT:	JOBSII	TE PHON	NE:	MOBILE	<b>:</b>	
PLEASE SU		IE FOLLOV	VING :		Page 1	QTY	UNIT	PRICE	TOTAL	
*** Drywall Mo 5401 EWA #10087  3 Model Conversion - Hang drywall and pa Tape and skim coat Texture entire garag Repair Hot Water sta Paint inside of garag stucco repairs.	i031100 tch holes. existiog wall e. and.	V85		me Conversion		1.00	bid	2,390.00	2,390.00	

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Date: \_

Date:

# **Invoice**

Date	Invoice #
3/20/2009	71321

Bill To

RHODES HOMES
4730 S. FORT APACHE ROAD
SUITE 300
LAS VEGAS, NV 89147

Project Name/Address

RHODES RANCH PARCEL 11

THE GREENS

LAS VEGAS, NV 89120

P.O. No.	F	hase No.	Due Date		Contract No.		WC	CI Job Name	•	Cost Co	ode
	PH	ł 4/REL EE	3/20/2009		RHODES 08A-PT		т				
Trade	Lot No.	Plan No.	Description		Contract	Prior	Amt	Prior %	Curr %	Total %	Amount
Ext Paint	204	1841	RRPM0204-058		1,129.80	1,01	16.82	90.00%	10.00%	100.00%	112.98
Int Paint	204	1841	RRPM0204-061		1,695.20	1,52	25.68	90.00%	10.00%	100.00%	169.52
		L	L.,,,,	<b>.</b>		<u> </u>	To	otal			\$282.50
							Pa	ayments	/Credits		\$0.00
							В	alance	e Due		\$282.50



JOB NUMBER: RRPM0204 ORDER DATE: 2/19/2009

## 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

V	VENDOR: 22181  Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120					JOB ADDR 378 Dog Leg 378 Dog Leg Las Vegas N RR11 GREE	Drive Drive V 89148		LOT#: 0204		
	Plan 1841	ELEV B		RAGE GHT	SUPERI	NTENDENT:	JOBSIT	TE PHON	E;	MOBILE	:
ITE		SUPPLY THE	HE FOLL	.OWIN	G:	***	Page 1	QTY	UNIT	PRICE	TOTAL
		nting Ext rior Retention 3040600	d2 **** s		ubcontract			0.10	bid	1,129.80	112.98

Action Taken to Stop Further V	ariance:	Net Order	112.98				
		Tax	0.00				
		TOTAL ORDER	112.98				
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment					
By: Kathy Sanucci	Ву:	By:	/				
Title: Prod. Supervisor	Title:	Title:					
Date: 02/19/2009	Date:	Date:					



JOB NUMBER: RRPM0204 ORDER DATE: 2/19/2009

Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120				JOB ADDRESS: 378 Dog Leg Drive 378 Dog Leg Drive Las Vegas NV 89148						
Plan 1841	ELEV B	GARAGE RIGHT	SUPER	RR11 GREE			E:	MOBILE		
PLEASE SU	JPPLY TH	IE FOLLOW	ING :		Page 1					
M ITEM DESC						QTY	UNIT	PRICE	TOTA	
661 Paintii 3 Paint Retention	RIPTION ng Int d	/3 **** s	Subcontract			QTY 0.10	bid	PRICE 1,695.20		
661 Paintii 3 Paint Retention	RIPTION  ng Int a		Subcontract					*****		
661 Paintii 3 Paint Retention	RIPTION  ng Int a		Subcontract					*****	169. <sup>4</sup>	

Action Taken to Stop Further V		Net Order	169.52		
			Tax	0.00	
		то	TAL ORDER	169.52	
Authorized Signature:	Vendor/Sub-Contractor:	Approved	oroved for Payment		
By: Kathy Sanucci	Ву:	By:		<u> </u>	
Title: Prod. Supervisor	Title:	Title:	LIV	····	
Date: 02/19/2009	Date:	Date:			

# **Invoice**

Date	Invoice #					
3/20/2009	71320					

RHODES HOMES
4730 S. FORT APACHE ROAD
SUITE 300
LAS VEGAS, NV 89147

Project Name/Address

RHODES RANCH PARCEL 11

THE GREENS

LAS VEGAS, NV 89120

P.O. No.	F	Phase No.	Due Date	Contract No.		WC	Cl Job Name	)	Cost Code		
	PI	H 4/REL EE	3/20/2009			RHO	ODES 08A-P	т			
Trade	Lot No.	Plan No.	Description	Contract Prior A		Amt Prior % Cu		Curr %	urr % Total %		
Int Paint	204	1841	RRPM0204-060	1,695.20 1,186.64		70.00%	20.00%	90.00%	339.04		
						To	otal			\$339.04	
						Pá	ayments	/Credits	ı	\$0.00	
						В	alance	Due		\$339.04	



JOB NUMBER: RRPM0204 ORDER DATE: 2/19/2009

## 4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

	VENDOR: 22181  Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120				JOB ADDRESS:  378 Dog Leg Drive  378 Dog Leg Drive Las Vegas NV 89148  RR11 GREENS @ PACIFI LOT #: 0204					
	Plan 1841	ELEV B	GARAGE RIGHT	SUPER	INTENDENT:	JOBSI	TE PHON	IE:	MOBILE	:
ΙΤ		SUPPLY THE	HE FOLLOW	ING :	, , ,	Page 1	QTY	UNIT	PRICE	TOTAL
	* 661 Pail 612 Touch up F	•	/2 **** S	Subcontract			0.20	bid	1,695.20	339.04

Action Taken to Stop Further V	/ariance:	Net Order	339.04
		Tax	0.00
		TOTAL ORDER	339.04
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment	,
By: Kathy Sanucci	Ву:	By:	11/
Title: Prod. Supervisor	Title:	Title:/\_	V
Date: 02/19/2009	Date:	Date:	

# **Invoice**

Date	Invoice #
3/20/2009	71315

Bill To

RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address								
RHODES RANCH PARCEL 11 THE GREENS LAS VEGAS, NV 89120								

P.O. No.	F	hase No.	Due Date	Contract No.		W	CI Job Name	•	Cost Co	de
	PI	I 4/REL EE	3/20/2009			RHC	DES 08A-D	w		
Trade	Lot No.	Plan No.	Description	Contract	Prior	Amt	Prior %	Curr %	Total %	Amount
Drywall	204	1841	RRPM0204-035	5,825.00	5,24	12.50	90.00%	10.00%	100.00%	582.50
						To	otal			\$582.50
						Pa	ayments	/Credits	i	\$0.00
						В	alance	<b>Due</b>		\$582.50



JOB NUMBER: RRPM0204 ORDER DATE: 2/19/2009

# 4730 \$. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

	VENDOR: 22181  Wall Constructors Inc  6015 Mcleod  Las Vegas NV 89120				JOB ADDRESS:  378 Dog Leg Drive  378 Dog Leg Drive  Las Vegas NV 89148  RR11 GREENS @ PACIFI				LOT#: 0204	
•	Plan 1841	ELEV B	GARAGI RIGHT	E SUPER	INTENDENT:	JOBSIT	E PHON	E:	MOBILE	•
ľ		SUPPLY TH	IE FOLLOW	/ING :		Page 1	QTY	UNIT	PRICE	TOTAL
**	** <i>540 Dry\</i> 3404 Drywall Ret		** S	Subcontract			0.10	bid	5,825.00	582.50

Action Taken to Stop Further Variance:		Net Order	582.50
		Tax	0.00
		TOTAL ORDER	582.50
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment	
By: Kathy Sanucci	Ву:	By:	/
Title: Prod. Supervisor	Title:	Title:	<u> </u>
Date: 02/19/2009	Date:	Date:	

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEVADA		PROOF OF CLAIM		
Name of Debtor: Rhodes Homes Arizona, LLC	Case N	07 14002		
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of administrative expense may be filed pursuant to 11 U.S.C. § 503.	f the case. A "r	equest" for payment of an		
Name of Creditor (The person or other entity to whom the debtor owes money or property):	1			
WALL CONSTRUCTORS, INCORPORATED				
Name and address where notices should be sent:				
		Marine Committee		
WALL CONSTRUCTORS, INC.				
11975 DISCOVERY COURT				
MOORPARK, CA 93021				
TEL: (1865) 523 - 0924		x to indicate that this claim amends a reflect claim.		
Name and address where payment should be sent (if different from above):	Court Claim Number:			
Name:	(If known)			
Address 2:	Filed On:			
Address 3:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	s box if you are aware that anyone else		
Address 4:	has filed a	has filed a proof of claim relating to your claim.		
Address 5:	Attach a copy of statement giving particulars.			
TEL: (	this case.	s box if you are the debtor or trustee in		
Carefully read instructions included with this Proof of Claim before completing. In order to have your claim considered	d for payment a	and/or voting purposes, complete ALL		
applicable questions. The original of this Proof of Claim must be sent to: The Rhodes Companies, LLC, cool Boulevard, Suite C, PMB 477, Encino, CA 91436-2522.	Omni Manage	ment Group, LLC, 16161 Ventura		
1. Amount of Claim as of Date Case Filed: \$ 2//2/00	5. Amount o	f Claim Entitled to Priority under		
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not	11 U.S.C. § 5	507(a). If any portion of your claim		
complete item 4.		of the following categories, check the ethe amount.		
If all or part of your claim is entitled to priority, complete item 5.	DOX AND STAT	e the amount.		
Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach	Specify the p	priority of the claim:		
itemized statement of interest or charges.		Domestic support obligations under - 11 U.S.C. §		
2. Basis for Claim	507(a)(1)(A) or (a)(1)(B).			
CONSTRUCTION SERVICES	Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the			
(See instruction #2 on reverse side)	bankrupct	y petition or cessation of the debtor's		
3. Last four digits of any number by which creditor identifies debtor:	507(a)(4).	whichever is earlier - 11 U.S.C. §		
	Contributi	ons to an employee benefit plan - 11		
3a. Debtor may have scheduled account as:	U.S.C. § 507(a)(5).			
(See instruction #3a on reverse side.)  4. Secured Claim. (See instruction #4 on reverse side.)	Up to \$2,425* of deposits toward purchase, lease, or			
4. Secured Claim. (See instruction #4 on reverse side.)  Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the	rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).			
requested information.	Taxes or r	penalties owed to governmental units - 11		
Nature of property or right of setoff: Real Estate Motor Vehicle Other  Describe:	U.S.C. § 5			
Describe:	Other - Sp 507(a)	ecify applicable paragraph of 11 U.S.C. §		
Value of Property: \$	6			
Amount of arrearage and other charges as of time case filed included in secured claim,		ount entitled to priority:		
if any:  Basis for perfection:	\$			
Amount Secured Amount Unsecured		ject to adjustment on 4/1/10 and every 3 years		
\$	thereafter with res adjustment.	pect to cases commenced on or after the date of		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		THIS SPACE IS FOR		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, in statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a su	ımmarv. Attach	COURT USE ONLY		
redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (Sand definition of "redacted" on reverse side.)	See instruction 7	FILED		
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING	<b>y</b>	PLLED		
If the documents are not available, please explain:	J.	JUL 3 0 2009		
Date 07/02/2009 Signature: The person filling this claim must sign it. Sign and print name at the creditor or other person authorized to file this claim and state address a		JOH D O YUUS		
the creditor or other person authorized to file this claim and state address a number if different from the notice address above. Attach copy of power of	nd telephone of attorney, if any	Omni Management Group, Claims		
Signature	J,J#J	For U.S. Bankruptcy Court		
BARRY WIMMER CONTROLL	ER	District of Nevada		
Printed Name  Title	- 1 - 11 - 1	<sup>1</sup>		

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

POC0857

B10 (Official Form 10) (12/08)

#### INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases that are not filed voluntarily by a debtor, there may be exceptions to these general rules.

#### Items to be completed in Proof of Claim Form (if not already filled in)

#### Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

#### Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002 (g).

#### 1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

#### 2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

## 3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

#### 3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

#### 4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state the annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

#### 5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a):

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

#### 6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

#### 7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

#### Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

## → C DEFINITIONS —

#### Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

#### Creditor

A creditor is the person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing.

#### Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. § 101(5). A claim may be secured or unsecured.

#### **Proof of Claim**

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

#### Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to the other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff)

### Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

#### Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

#### Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's taxidentification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

#### Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

## - INFORMATION =

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

#### Offer to Purchase Claim

Certain entities are in the business of purchasing claims for an amount less than the fact value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. §101 et seq.), and any applicable orders of the bankruptcy court.

## Wall Constructors, Incorporated

11975 Discovery Court Moorpark, CA 93021

# **Invoice**

Invoice #: 10513

Invoice Date: 2/8/2008

**Due Date: 2/8/2008** 

Project: P.O. Number:

Payments/Credits

**Balance Due** 

\$0.00

\$21,121.00

## Bill To:

RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Description	Hours/Qty	Rate	Amount
FACTORY BUILT HOME			
LABOR: 104 HOURS REGULAR TIME 108 HOURS OVERTIME 85 HOURS DOUBLE TIME	104 108 85	40.00 60.00 80.00	4,160.00 6,480.00 6,800.00
MATERIALS		3,681.00	3,681.00
A CONTROL OF THE STATE OF THE S	The state of the s	de fluor capital geno Tenario da timba adda to o situati macili macili sa mila effativa to store to Fee capital Victoria to store to the construction Tallocation and the construction	
	Total	eno o califerne contral a	\$21,121.00

BOATRO9 RU

\$0.61 \$0.728/09

**HASLER** 

THE RHODES COMPANIES, LLC C/O OMNI MANAGEMENT GROUP, LLC 16161 VENTURA BOULEVARD, SUITE C PMB 477

ENCINO, CA 91436-2522

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0148648888

Wall Constructors Incorporated

11975 Discovery Ct. Moorpark, CA 93021